

| Provider Number | Nursing Home Name | Street |
|-----------------|-------------------|---------------------|
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |

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| City | State | Zip Code | Phone | Survey Date | Date of Correction |
|-------------|-------|----------|------------|----------------|-----------------------|
| VILLA HILLS | KY | 41017 | 8593413981 | 04/21/2010 | 05/28/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/21/2010 | 05/28/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/21/2010 | 05/31/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/21/2010 | 04/30/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/21/2010 | 04/30/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/21/2010 | 05/28/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/22/2010 | 05/06/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/22/2010 | 05/28/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/22/2010 | 05/28/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/22/2010 | 05/28/2010 |

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| Deficiency Type | Deficiency Category |
|-----------------|--|
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies |
| FIRE SAFETY | Building Service Equipment Deficiencies |
| FIRE SAFETY | Furnishings and Decorations Deficiencies |
| FIRE SAFETY | Electrical Deficiencies |
| HEALTH | Mistreatment Deficiencies |
| HEALTH | Resident Rights Deficiencies |
| HEALTH | Environmental Deficiencies |
| HEALTH | Quality Care Deficiencies |

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| Deficiency | | Scope | | Level of Harm |
|---|------|-------|---|---------------|
| signs that state that exit doors are to be kept closed. | Some | | 2 | |
| did not have a written emergency evacuation plan. | Many | | 2 | |
| record of quarterly fire drills for each shift under varying conditions. | Many | | 2 | |
| restrictions on the use of portable space heaters. | Few | | 2 | |
| restrictions on the use of flammable curtains. | Some | | 2 | |
| weekly inspections and monthly testing of generators. | Some | | 2 | |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Few | | 2 | |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality. | Some | | 2 | |
| Maintain comfortable and safe temperature levels. | Some | | 2 | |
| Make sure services provided by the nursing facility meet professional | Few | | 2 | |

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| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
|--------|---------------|---------------------|
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |

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| VILLA HILLS | KY | 41017 | 8593413981 | 04/22/2010 | 05/06/2010 |
|-------------|----|-------|------------|------------|------------|
| VILLA HILLS | KY | 41017 | 8593413981 | 04/22/2010 | 05/11/2010 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/05/2011 | 05/09/2011 |
| VILLA HILLS | КҮ | 41017 | 8593413981 | 04/06/2011 | 05/09/2011 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/06/2011 | 05/09/2011 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/06/2011 | 05/09/2011 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/06/2011 | 05/09/2011 |
| VILLA HILLS | KY | 41017 | 8593413981 | 04/06/2011 | 05/09/2011 |

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| HEALTH | Quality Care Deficiencies |
|-------------|------------------------------------|
| HEALTH | Quality Care Deficiencies |
| FIRE SAFETY | Miscellaneous Deficiencies |
| HEALTH | Mistreatment Deficiencies |
| HEALTH | Mistreatment Deficiencies |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Administration Deficiencies |
| HEALTH | Administration Deficiencies |

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| nursing facility meet professional standards of quality. | | |
|---|------|---|
| Make sure that each residents' abilities in activities of daily living do not decline, unless unavoidable. | Few | 2 |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Some | 2 |
| other fire safety features required by fire safety codes. | Many | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Few | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property. | Few | 2 |
| Store, cook, and serve food in a safe and clean way. | Many | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards. | Few | 2 |
| Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop | Few | 2 |

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| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
|--------|----------------|---------------------|
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 185241 | MADONNA MANOR | 2344 AMSTERDAM ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |

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| VILLA HILLS | KY | 41017 | 8593413981 | 05/23/2012 | 06/30/2012 |
|-------------|----|-------|------------|------------|------------|
| VILLA HILLS | KY | 41017 | 8593413981 | 05/23/2012 | 06/30/2012 |
| VILLA HILLS | KY | 41017 | 8593413981 | 05/23/2012 | 06/30/2012 |
| VILLA HILLS | KY | 41017 | 8593413981 | 05/23/2012 | 06/30/2012 |
| VILLA HILLS | KY | 41017 | 8593413981 | 05/23/2012 | 06/30/2012 |
| VILLA HILLS | KY | 41017 | 8593413981 | 05/24/2012 | 06/30/2012 |
| CENTERVILLE | OH | 45458 | 9374366340 | 03/12/2009 | 05/12/2009 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 03/12/2009 | 05/12/2009 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 03/12/2009 | 05/12/2009 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 03/12/2009 | 05/12/2009 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 03/13/2009 | 05/12/2009 |

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| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
|-------------|--|
| FIRE SAFETY | Fire Alarm Systems Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Furnishings and Decorations Deficiencies |
| FIRE SAFETY | Electrical Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |
| FIRE SAFETY | Fire Alarm Systems Deficiencies |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| FIRE SAFETY | Electrical Deficiencies |
| FIRE SAFETY | Electrical Deficiencies |
| HEALTH | Mistreatment Deficiencies |

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| deficiencies quarterly, and develop | | |
|--|------|---|
| corrective plans of action. | | |
| walls or barriers that prevent smoke | Many | 2 |
| from passing through and would resist | | |
| fire for at least one hour. | | |
| an approved installation, maintenance | Many | 2 |
| and testing program for fire alarm | | |
| systems. | | |
| automatic sprinkler systems that have | Many | 2 |
| been maintained in working order. | | |
| restrictions on the use of highly | Some | 2 |
| flammable materials. | | |
| properly installed electrical wiring and | Few | 2 |
| equipment. | | |
| Maintain drug records and properly | Few | 2 |
| mark/label drugs and other similar | | |
| products according to accepted | | |
| professional standards. | | |
| properly maintained smoke detectors. | Many | 2 |
| proper medical gas storage and | Few | 2 |
| administration areas. | | |
| weekly inspections and monthly testing | Many | 2 |
| of generators. | | |
| properly installed electrical wiring and | Few | 2 |
| equipment. | | |
| Keep each resident free from physical | Few | 2 |
| | | |

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| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
|--------|----------------|----------------|
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |

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| CENTERVILLE | ОН | 45458 | 9374366340 | 03/13/2009 | 05/12/2009 |
|-------------|----|-------|------------|------------|------------|
| CENTERVILLE | ОН | 45458 | 9374366340 | 03/13/2009 | 05/12/2009 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 03/13/2009 | 05/12/2009 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 04/13/2010 | 07/14/2010 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 04/13/2010 | 07/14/2010 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 04/13/2010 | 07/14/2010 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 04/13/2010 | 07/14/2010 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 04/15/2010 | 07/14/2010 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 06/23/2011 | 08/12/2011 |

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HEALTH Resident Assessment Deficiencies

HEALTH Resident Assessment Deficiencies

HEALTH Environmental Deficiencies

FIRE SAFETY Building Construction Deficiencies

FIRE SAFETY Exits and Egress Deficiencies

FIRE SAFETY Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY Electrical Deficiencies

HEALTH Environmental Deficiencies

HEALTH Mistreatment Deficiencies

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| restraints, unless needed for medical |
|---------------------------------------|
| treatment. |
| Conduct initial and periodic |

| treatment. | | | |
|--|------|---|--|
| Conduct initial and periodic assessments of each resident's | Few | 2 | |
| functional capacity. | | | |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Few | 2 | |
| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents. | Few | 3 | |
| approved construction type or materials. | Some | 2 | |
| exits that are accessible at all times. | Some | 2 | |
| record of quarterly fire drills for each shift under varying conditions. | Many | 2 | |
| properly installed electrical wiring and equipment. | Few | 2 | |
| Have a program that investigates, controls and keeps infection from spreading. | Few | 2 | |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or | Few | 2 | |

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ST LEONARD HCC

365714

| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
|--------|------------------------------|-----------------------------|
| 365714 | ST LEONARD HCC | 8100 CLYO ROAD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |

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8100 CLYO ROAD



| CENTERVILLE | ОН | 45458 | 9374366340 | 06/23/2011 | 08/12/2011 |
|-------------|----|-------|------------|------------|------------|
| CENTERVILLE | ОН | 45458 | 9374366340 | 06/23/2011 | 08/12/2011 |
| CENTERVILLE | ОН | 45458 | 9374366340 | 06/28/2011 | 08/12/2011 |
| TOLEDO | ОН | 43623 | 4198826582 | 05/26/2010 | 06/03/2010 |
| TOLEDO | ОН | 43623 | 4198826582 | 05/26/2010 | 06/03/2010 |
| TOLEDO | ОН | 43623 | 4198826582 | 05/26/2010 | 06/03/2010 |
| TOLEDO | ОН | 43623 | 4198826582 | 09/20/2012 | 10/29/2012 |
| TOLEDO | ОН | 43623 | 4198826582 | 09/20/2012 | 10/29/2012 |

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| HEALTH | Pharmacy Service Deficiencies |
|--------|-------------------------------|
|--------|-------------------------------|

| HEALTH | Environmental Deficiencies |
|-------------|--|
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |
| FIRE SAFETY | Building Service Equipment Deficiencies |
| HEALTH | Quality Care Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |

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mistreatment of residents.

| Make sure that each resident's drug regimen is free from unnecessary drugs; Each resident's entire drug/medication is managed and monitored to achieve highest well being. | Few | 2 |
|---|------|---|
| Have a program that investigates, controls and keeps infection from spreading. | Many | 2 |
| record of quarterly fire drills for each shift under varying conditions. | Many | 2 |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Few | 2 |
| corridor and hallway doors that block smoke. | Many | 2 |
| properly protected cooking facilities. | Few | 2 |
| Provide necessary care and services to maintain the highest well being of each resident. | Few | 2 |
| Make sure that each resident's drug regimen is free from unnecessary drugs; Each resident's entire drug/medication is managed and monitored to achieve highest well being. | Few | 2 |

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| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
|--------|------------------------------|-----------------------------|
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365907 | FRANCISCAN CARE CTR SYLVANIA | 4111 HOLLAND SYLVANIA RD |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |

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| TOLEDO | ОН | 43623 | 4198826582 | 09/20/2012 | 10/29/2012 |
|----------|----|-------|------------|------------|------------|
| TOLEDO | ОН | 43623 | 4198826582 | 09/20/2012 | 10/29/2012 |
| TOLEDO | ОН | 43623 | 4198826582 | 09/20/2012 | 10/29/2012 |
| TOLEDO | ОН | 43623 | 4198826582 | 09/21/2012 | 10/29/2012 |
| TOLEDO | ОН | 43623 | 4198826582 | 09/21/2012 | 10/29/2012 |
| TOLEDO | ОН | 43623 | 4198826582 | 09/21/2012 | 10/29/2012 |
| TOLEDO | ОН | 43623 | 4198826582 | 09/21/2012 | 10/29/2012 |
| TOLEDO | ОН | 43623 | 4198826582 | 09/21/2012 | 10/29/2012 |
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 |
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 |
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 |

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| HEALTH | Pharmacy Service Deficiencies |
|--------|-------------------------------|
| | |

HEALTH Pharmacy Service Deficiencies

| HEALTH | Administration Deficiencies | | |
|-------------|---|--|--|
| FIRE SAFETY | Exits and Egress Deficiencies | | |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies | | |
| FIRE SAFETY | Fire Alarm Systems Deficiencies | | |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies | | |
| FIRE SAFETY | Electrical Deficiencies | | |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies | | |
| FIRE SAFETY | Exits and Egress Deficiencies | | |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies | | |

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| At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor. | Few | 2 |
|---|------|---|
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Few | 2 |
| Train all employees on what to do in an emergency, and carry out announced staff drills. | Many | 1 |
| proper exit design. | Some | 2 |
| record of quarterly fire drills for each shift under varying conditions. | Many | 1 |
| an approved installation, maintenance and testing program for fire alarm systems. | Some | 2 |
| an approved automatic sprinkler system connected to the fire alarm system. | Some | 2 |
| properly installed electrical wiring and equipment. | Some | 2 |
| corridor and hallway doors that block smoke. | Some | 2 |
| exits that are accessible at all times. | Some | 2 |
| properly located and lighted "Exit" signs. | Some | 2 |

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| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
|--------|------------------------|-------------------|
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |

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| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 | |
|----------|----|-------|------------|------------|------------|--|
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 04/09/2009 | 05/08/2009 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/16/2010 | 08/10/2010 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/16/2010 | 08/10/2010 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/16/2010 | 08/10/2010 | |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/16/2010 | 06/29/2010 | |

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FIRE SAFETY

FIRE SAFETY

| FIRE SAFETY | Fire Alarm Systems Deficiencies |
|-------------|---------------------------------|
| | |

| FIRE SAFETY | Buildina Service Equipment Deficiencies |
|-------------|---|
| FIRE SAFELY | DUIIOINO SERVICE FOUIDMENT DETICIENCIES |
| | |

| FIRE SAFETY | Electrical Deficiencies |
|-------------|---------------------------------------|
| FIRE SAFETY | Hazardous Area Deficiencies |
| HEALTH | Quality Care Deficiencies |
| HEALTH | Quality Care Deficiencies |
| HEALTH | Environmental Deficiencies |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |

Illumination and Emergency Power Deficiencies

Emergency Plans and Fire Drills Deficiencies

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| an approved installation, maintenance and testing program for fire alarm systems. | Many | 2 |
|---|------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Many | 2 |
| weekly inspections and monthly testing of generators. | Many | 2 |
| properly installed hallway dispensers for alcohol-based hand rub. | Many | 2 |
| Make sure services provided by the nursing facility meet professional standards of quality. | Few | 2 |
| Develop policies and procedures for influenza and pneumococcal immunizations. | Few | 2 |
| Have a program that investigates, controls and keeps infection from spreading. | Few | 2 |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Some | 2 |
| corridor and hallway doors that block smoke. | Many | 2 |
| proper backup exit lighting. | Some | 2 |
| record of quarterly fire drills for each | Many | 1 |

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| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
|--------|------------------------|-------------------|
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |

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| SANDUSKY | ОН | 44870 | 4196272273 | 06/16/2010 | 08/10/2010 |
|----------|----|-------|------------|------------|------------|
| SANDUSKY | OH | 44870 | 4196272273 | 06/16/2010 | 08/10/2010 |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/16/2010 | 08/10/2010 |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/21/2010 | 08/10/2010 |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/21/2010 | 08/10/2010 |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/21/2010 | 08/10/2010 |
| SANDUSKY | ОН | 44870 | 4196272273 | 06/21/2010 | 08/10/2010 |
| SANDUSKY | ОН | 44870 | 4196272273 | 08/08/2011 | 10/17/2011 |
| SANDUSKY | ОН | 44870 | 4196272273 | 08/08/2011 | 10/17/2011 |

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| FIRE SAFETY | Fire Alarm Systems Deficiencies |
|-------------|---|
| FIRE SAFETY | Building Service Equipment Deficiencies |
| FIRE SAFETY | Electrical Deficiencies |
| HEALTH | Quality Care Deficiencies |
| HEALTH | Quality Care Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |
| HEALTH | Environmental Deficiencies |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies |

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| shift under varying conditions. | | |
|---|------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Many | 2 |
| an externally vented heating system. | Many | 2 |
| weekly inspections and monthly testing of generators. | Many | 2 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Few | 2 |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Few | 2 |
| Make sure that each resident's drug regimen is free from unnecessary drugs; Each resident's entire drug/medication is managed and monitored to achieve highest well being. | Few | 2 |
| Have a program that investigates, controls and keeps infection from spreading. | Some | 2 |
| corridor and hallway doors that block smoke. | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing | Some | 2 |

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| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
|--------|------------------------|-------------------|
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |

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| SANDUSKY | ОН | 44870 | 4196272273 | 08/08/2011 | 10/17/2011 |
|----------|----|-------|------------|------------|------------|
| SANDUSKY | ОН | 44870 | 4196272273 | 08/08/2011 | 10/17/2011 |
| SANDUSKY | ОН | 44870 | 4196272273 | 08/08/2011 | 10/17/2011 |
| SANDUSKY | ОН | 44870 | 4196272273 | 08/08/2011 | 10/17/2011 |
| SANDUSKY | OH | 44870 | 4196272273 | 08/25/2011 | 10/17/2011 |
| SANDUSKY | OH | 44870 | 4196272273 | 08/25/2011 | 10/17/2011 |
| SANDUSKY | ОН | 44870 | 4196272273 | 08/25/2011 | 10/17/2011 |
| SANDUSKY | OH | 44870 | 4196272273 | 08/25/2011 | 10/17/2011 |

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| FIRE SAFETY | Exits and Egress Deficiencies |
|-------------|--|
| FIRE SAFETY | Illumination and Emergency Power Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| HEALTH | Resident Rights Deficiencies |

| HEALTH | Resident Assessment Deficiencies |
|--------|----------------------------------|
| HEALTH | Quality Care Deficiencies |
| HEALTH | Quality Care Deficiencies |

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system.

| proper exit design. | Some | 2 |
|---|------|---|
| emergency lighting that can last at least 1 1/2 hours. | Many | 2 |
| automatic sprinkler systems that have been maintained in working order. | Some | 2 |
| proper medical gas storage and administration areas. | Some | 2 |
| Give each resident a notice of rights, rules, services and charges. Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for. | Some | 1 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Few | 2 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Few | 3 |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) | Few | 2 |

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| 365976 | PROVIDENCE CARE CENTER | 2025 HAYES AVENUE |
|--------|------------------------|---------------------------|
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
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| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT |

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| SANDUSKY OH 44870 4196272273 08/25/2011 10/17/2011 SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | | | | | | |
|---|----------|----|-------|------------|------------|------------|
| SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | | | | | | |
| SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | SANDUSKY | ОН | 44870 | 4196272273 | 08/25/2011 | 10/17/2011 |
| SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | SYLVANIA | ОН | 43560 | 4198822016 | 03/23/2010 | 04/30/2010 |
| SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | SYLVANIA | ОН | 43560 | 4198822016 | 03/23/2010 | 04/30/2010 |
| SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | SYLVANIA | ОН | 43560 | 4198822016 | 03/23/2010 | 04/30/2010 |
| SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | SYLVANIA | ОН | 43560 | 4198822016 | 03/23/2010 | 04/30/2010 |
| SYLVANIA OH 43560 4198822016 03/23/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | SYLVANIA | ОН | 43560 | 4198822016 | 03/23/2010 | 04/30/2010 |
| SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | SYLVANIA | ОН | 43560 | 4198822016 | 03/23/2010 | 04/30/2010 |
| SYLVANIA OH 43560 4198822016 03/25/2010 04/30/2010 | SYLVANIA | ОН | 43560 | 4198822016 | 03/23/2010 | 04/30/2010 |
| | SYLVANIA | ОН | 43560 | 4198822016 | 03/25/2010 | 04/30/2010 |
| SYLVANIA OH 43560 4198822016 03/25/2010 03/25/2010 | SYLVANIA | ОН | 43560 | 4198822016 | 03/25/2010 | 04/30/2010 |
| | SYLVANIA | ОН | 43560 | 4198822016 | 03/25/2010 | 03/25/2010 |

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| HEALTH | Nutrition and Dietary Deficiencies |
|-------------|---|
| FIRE SAFETY | Building Construction Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Electrical Deficiencies |
| HEALTH | Resident Rights Deficiencies |
| HEALTH | Quality Care Deficiencies |
| HEALTH | Environmental Deficiencies |

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| and help restore eating skills, if possible. | | |
|---|------|---|
| Store, cook, and serve food in a safe and clean way. | Many | 2 |
| approved construction type or materials. | Some | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Some | 2 |
| did not have a written emergency evacuation plan. | Many | 1 |
| record of quarterly fire drills for each shift under varying conditions. | Many | 1 |
| automatic sprinkler systems that have been maintained in working order. | Many | 2 |
| weekly inspections and monthly testing of generators. | Many | 2 |
| Properly hold, secure and manage each resident's personal money which is deposited with the nursing home. | Some | 1 |
| Provide necessary care and services to maintain the highest well being of each resident. | Few | 2 |
| Make sure that the nursing home area is | Few | 3 |

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BOULEVARD

| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
|--------|--------------------|---------------------------|
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |

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| SYLVANIA | ОН | 43560 | 4198822016 | 03/25/2010 | 04/30/2010 |
|----------|----|-------|------------|------------|------------|
| SYLVANIA | ОН | 43560 | 4198822016 | 03/25/2010 | 04/30/2010 |
| SYLVANIA | ОН | 43560 | 4198822016 | 03/25/2010 | 04/30/2010 |
| SYLVANIA | ОН | 43560 | 4198822016 | 03/25/2010 | 04/30/2010 |
| SYLVANIA | ОН | 43560 | 4198822016 | 03/25/2010 | 04/30/2010 |
| SYLVANIA | ОН | 43560 | 4198822016 | 06/08/2011 | 07/28/2011 |
| SYLVANIA | ОН | 43560 | 4198822016 | 06/08/2011 | 07/28/2011 |

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| HEALTH | Pharmacy Service Deficiencies |
|-------------|---------------------------------------|
| HEALTH | Pharmacy Service Deficiencies |
| HEALTH | Environmental Deficiencies |
| HEALTH | Administration Deficiencies |
| HEALTH | Administration Deficiencies |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies |

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free from accident hazards and risks and provides supervision to prevent avoidable accidents.

| and provides supervision to prevent avoidable accidents. | | |
|---|------|---|
| Make sure that each resident's drug regimen is free from unnecessary drugs; Each resident's entire drug/medication is managed and monitored to achieve highest well being. | Few | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Few | 2 |
| Have a program that investigates, controls and keeps infection from spreading. | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards. | Some | 1 |
| Train all employees on what to do in an emergency, and carry out announced staff drills. | Many | 1 |
| corridor and hallway doors that block smoke. | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Some | 2 |

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| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
|--------|--------------------|---------------------------|
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |
| 366279 | ROSARY CARE CENTER | 6832 CONVENT BOULEVARD |

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| SYLVANIA | ОН | 43560 | 4198822016 | 06/08/2011 | 07/28/2011 |
|----------|----|-------|------------|------------|------------|
| SYLVANIA | ОН | 43560 | 4198822016 | 06/09/2011 | 07/28/2011 |
| SYLVANIA | ОН | 43560 | 4198822016 | 06/09/2011 | 07/28/2011 |

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| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
|-------------|--|
| HEALTH | Quality Care Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |

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| proper medical gas storage and administration areas. | Few | 2 |
|---|-----|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Few | 2 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Few | 2 |

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